Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No.1st & Final

Date.....2023

Zone:**BBMP,Yalahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Indent No:54280

Schedule Docket No. Head of Account: P3726 Est.Cost: Rs.20.00 Lakhs Work Code NO.:012-23-000004

Name of Work :Improvements to Roads and Drains in Kodigehalli and Surrounding Area in Ward No.12 Kodigehalli

AS No.: BBMP/CE(YNK)/PR/114/2022-23, dtd 16.09.2022 TS No.: BBMP/EE/BTP/TS/PR/49/2022-23, dtd 16.09.2022

Name of Contractor and Full Address: Sri P. Vishwanath, No.28, 2nd Cross, Ganganagar, Bangalore - 32

Reference to Agreement No. BBMP/EE/BTP/WO/150/2022-23 Date:07.03.2023

Certified that the measurements were taken by me on: 12/07/23 and recorded of Pages **10717 to 10730** of measurement Book No. **108/2022-23** and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 12/7/23 /2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs..... 1st + final →	total	1639020	00
3) " Balance	I+	13890	00
4) Deduct Payment:	CGST	13890	00
a) Amount of previous payment as in the Office Cash Book Voucher	SGST	13890	00
No.....Dated.....S.D.No.....	CESS	13890	00
adjusted towards cash advance recovery of	FSD	41670	00
b) Payments cost store or other material supplied.	CBP	1389	00
Now made recovery of amount creditable to this /other work	Fine	1080	00
Amount paid on this bill Cheque/Cash.	LR	10321	00
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.			
Total Amount Adjusted -	Deduction	110020	00
7) Net amount due to or from Contractor unadjustments items.	Net payable	15,29,000	00
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P3726

Head of Account Zonal public Works - pww works

Bill Passed for Rs. 1639020/-

Statutory Deductions Rs. 110020/- By Adjustment

Net Amount Paid Rs. 1529000/- By NEFT/RTGS

C/W 10/11/23

Account Superintendent
Byatarayanapura Division BBMP

10/11/23

Executive Engineer
Byatarayanapura Division
BBMP

10/11

BRUHAT BANGALORE MAHANAGARA PALIKE

SUMMARY SHEET

Name of work: Improvements to Roads and Drains in Kodigehalli and Surrounding Area in Ward No.12,Kodigehalli .

Contractor: Name of Contractor:Sri P.Vishwanath, # 28,2nd Cross, Ganganagar,Bangalore.

Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date		Rmks
			Qty	Cost	Qty	Rate Rs.	Cost	Qty.	Cost	
1	Removing and resetting of Footpath Slab and painting in C.M.1:3 (approved Rate).	Sqm			2307.84	180.00	415411.00	2307.84	415411.00	
2	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum			558.00	180.00	100440.00	558.00	100440.00	
3	Providing B.S.slabs of selected quality roughly dressed having a size of 10cms thick and fixed is cement mortor (1:6) including fixing curing etc.complete.as directed by the Enginer in charge of the work (excluding GST and Area Leading Charges) (approved Rate).	Sqm			576.96	827.00	477146.00	576.96	477146.00	
4	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other	Cum			3.96	6000.00	23760.00	3.96	23760.00	
5	Supplying, Fitting and Placing TMT Fe 500 & above Reinforcement in Foundation / Substructure /Superstructure complete as per Drawing and Technical Specifications.	Ton			0.68	100000.00	68000.00	0.68	68000.00	

Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date		Rmks
			Qty	Cost	Qty	Rate Rs.	Cost	Qty.	Cost	
6	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other	Cum			7.56	6795.24	51372.00	7.56	51372.00	
7	Supplying and fixing Pre cast reinforced concrete slab23cm thick including cost of rinforcement as per design and drawing courses cost of all materials, labour complete as per specifications. Specification	Sqm			26.20	4698.77	123108.00	26.20	123108.00	
8	Cost of Haulage excluding Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum.10km=100t.km. (Tipper 5.5 m3)	Cum			1452.75	90.00	130748.00	1452.75	130748.00	
	SUB Total						**1389985.00**		**1389985.00**	
	ADD G.S.T.CHARGES 18%						250197.30		250197.30	
	Grand total						**1640182.30**		**1640182.30**	

1 The above work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmental issues are made to the contractor

Round off	1389000.00
GST 18%	250020.00
total	1639020.00

Asst Engineer
Ward no.12,BBMP

Asst.Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore